Schedule B: Expenditures

Isenhart Campaign for the Common Good		
Committee Type:	State House	
County:	NA	
District:	27	
Committee Code:	1722	
Political Party:	Democratic	

Status:	Filed
Statutory Due Date	7/19/2008
Adjusted Due Date	7/21/2008
Filed Date	7/21/2008 9:20:28 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2008	Check # 2017	Radio Dubuque P.O. Box 659 Dubuque, IA 52001	Advertising Radio Ads	\$1,812.00
5/19/2008	Check # 2015	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$42.00
5/19/2008	Check # 2016	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$252.00
5/22/2008	Check # 2018	Telegraph Herald 8th and Locust Dubuque, IA 52001	Advertising Newspaper Ads	\$961.41
5/22/2008	Check # 2019	Quad City Press 1325 15th St Moline, IL 61265	Postage, Shipping, Delivery Post Cards, Direct	\$1,188.75
5/23/2008	Check # 2021	Cumulus Broadcasting 5490 Saratoga Road Dubuque, IA 52004	Mail Fees Advertising Radio Ads	\$1,140.00
5/27/2008	Check # 2022	On Media Advertising 2100 Asbury Rd Dubuque, IA 52001	Advertising Television Ads	\$771.80
5/27/2008	Check # 2020	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$1,138.07
5/28/2008	Check # 2026	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$84.00
5/28/2008	Check # 2023	Loewen, Donna E. 1088 Melrose Terrace Dubuque, IA 52001	Meals Reimbursement Food for 4/30 event	\$17.96
5/28/2008	Check # 2024	Radio Dubuque P.O. Box 659 Dubuque, IA 52001	Advertising Radio Ads	\$540.00
5/28/2008	Check # 2025	Loras College Productions 1450 Alta Vista Dubuque, IA 52001	Advertising Campaign Commercial	\$225.00
5/29/2008	Check # 2027	City of Dubuque 13th and Main St. Dubuque, IA 52001	Other Expenditure Parking Ticket	\$7.00

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5/29/2008	Check # 2028	Telegraph Herald 8th and Locust Dubuque, IA 52001	Advertising Newspaper Ads	\$1,008.08
5/29/2008	Check # 2029	Cumulus Broadcasting 5490 Saratoga Road Dubuque, IA 52004	Advertising Radio Ads	\$88.00
6/2/2008	Check # 2030	Radio Dubuque P.O. Box 659 Dubuque, IA 52001	Advertising Radio Ads	\$884.00
6/2/2008	Check # 2031	Ace Hardware 3350 JFK Rd Dubuque, IA 52001	Other Expenditure Sign Supplies	\$16.03
6/2/2008	Check # 2032	Copyworks 136 Wacher Dubuque, IA 52002	Other Expenditure Sign laminating	\$215.07
6/2/2008	Check # 2033	Dubuque Leader 1527 Central Dubuque, IA 52001	Advertising Newspaper Ad	\$147.50
6/3/2008	Check # 2035	Avenarius, Bobby c/o Loras College 1450 Alta Vista Dubuque, IA 52001	Other Expenditure Campaign Calling Assistance	\$50.00
6/3/2008	Check # 2036	McElroy, Kelsey c/o Loras College 1450 Alta Vista Dubuque, IA 52001	Other Expenditure Campaign Calling Assistance	\$50.00
6/3/2008	Check # 2037	Myers, Zach c/o Loras College 1450 Alta Vista Dubuque, IA 52001	Other Expenditure Campaign Calling Assistance	\$50.00
6/3/2008	Check # 2039	Isabella's 1375 Locust Dubuque, IA 52001	Meals Reimbursement Campaign Party Food & Drink	\$102.00
6/3/2008	Check # 2038	Noonan, Bennett 36578 Bellevue Cascade Road Bellevue, IA 52031	Other Expenditure Campaign Assistance	\$500.00
6/11/2008	Check # 2040	Absolute Customer Solutions 100 S. 4th Street Bellevue, IA 52031	Other Expenditure Automated Phone Calls	\$891.91

Schedule B: Expenditures

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/18/2008	Check # 2034	Noonan, Bennett 36578 Bellevue Cascade Road Bellevue, IA 52031	Other Expenditure Campaign Assistance	\$848.00
6/20/2008	Check # 2041	Treasurer, State of Iowa Sales/Use Tax Processing Iowa Dept. of Revenue, P.O. Box 104 Des Moines, IA 50306-0412	Other Expenditure Use Tax	\$94.00
6/23/2008	Check # 2042	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$84.00
7/3/2008	Check # 2043	180 Main 180 Main St. Dubuque, IA 52001	Meals Reimbursement Meeting Beverages	\$20.00
7/14/2008	Check # 2045	Quad City Press 1325 15th St Moline, IL 61265	Office Supplies Stationary	\$404.34
7/14/2008	Check # 2046	Isenhart, Charles 1611 Main Street Dubuque, IA 52001	Other Expenditure Reimbursed for paper, stamps, lunch, and elections data	\$112.93
7/14/2008	Check # N/A	Act Blue P.O. Box 382110 Cambridge, MA 02238	Other Expenditure Contribution Administration Fees For Period	\$2.38
7/14/2008	Check # 2044	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$84.00

Total Amount	\$13,832.23
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